

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs. 11,200=00** (Rupees Eleven thousand two hundred and only) towards the cost of Toner Cartridges for the use of Transport, Roads & Buildings Department - Orders - Issued

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 751 .

Dated:26/06/2009.

Read the following:

Bill received from Kakatiya Enterprises, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 11,200=00** (Rupees Eleven thousand two hundred and only) towards the cost of Toner Cartridges for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Kakatiya Enterprises, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To

M/s Kakatiya Enterprises, RTC X Roads, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER